Notice of Letting







Transportation Bulletin

Illinois Department of Transportation

2300 South Dirksen Parkway, Springfield, Illinois 62764

STATE OF ILLINOIS

Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764

The Transportation Bulletin is the official Illinois Procurement Bulletin for the Illinois Department of Transportation as authorized by Section 15-1 of the Illinois Procurement Code, <u>30 ILCS 500/15-1</u>. It is available on the <u>IDOT Web Site</u> and through the <u>IDOT Subscription Service</u>.

Three versions of the Transportation Bulletin are currently published.

<u>Transportation Procurement Bulletin</u>

Professional Transportation Bulletin

Invitation for Bids

Questions concerning file downloads and/or subscription service information should be directed to Tim Garman at 217-524-1642 or email Timothy.Garman@illinois.gov.

<u>Transportation Procurement Bulletin</u>

Formerly published as the Transportation Bulletin – Weekly Procurement, this bulletin is now located on the <u>IDOT Web Site</u>. It features procurement information for the construction and consulting industry, and the general public. Postings include Invitations to Bid and Request for Proposals from a variety of Bureaus within the Department of Transportation. The site also features important procurement information and links to contract award notices for construction and engineering, sole source procurements, emergency purchases, change orders which exceed \$30,200, land acquisitions over \$25,000, and renewal notices.

Questions concerning this Bulletin should be directed to:

Tim Garman2300 South Dirksen Parkway
Room 330
Springfield, IL 62764
217-524-1642

or E-mail Timothy.Garman@illinois.gov

Professional Transportation Bulletin

Contains information pertaining to the advertisement for offers of interest for professional services for Department of Transportation projects.

Questions concerning this Bulletin should be directed to:

Carrie Kowalski or E-mail 2300 South Dirksen Parkway Room 330 Springfield, IL 62764 Carrie.Kowalski@illinois.gov

Invitation For Bids

Contains information pertaining to the advertisement for bidding of Highways, Aeronautics and Department of Natural Resources.

Questions concerning this Bulletin should be directed to:

Jim Layden Rm 326 (217) 782-7806 <u>Jim.Layden@illinois.gov</u>

Ted Walschleger Rm 330 (217) 782-4894 <u>Ted.Walschleger@illinois.gov</u>

2300 South Dirksen Parkway Springfield, IL 62764

Illinois Department of Transportation

INVITATION FOR BIDS

Volume 20

Springfield, Illinois, May 19, 2017

No. 20

This invitation is the official advertisement and solicitation for bids issued by the Illinois Department of Transportation to secure the performance of highway work by contract, airport work by contract and contract work solicited by the Illinois Department of Natural Resources. The Invitation for Bids is published in this Transportation Bulletin and is available on the <u>Department's Website</u> and through electronic subscription. Questions concerning this invitation should be directed to:

Mr. Jim Layden
Harry R. Hanley Building
Room 326
2300 South Dirksen Parkway
Springfield, IL 62764
(217)782-7806
Fax: (217)785-1141

TDD: (217)524-4875 Jim.Layden@illinois.gov

NOTICE OF LETTING – June 16, 2017

LETTING DUE DATE AND TIME FOR SUBMISSION AND OPENING OF BIDS. The
Department of Transportation is requesting offers in the form of sealed bids from responsible
contractors to fill the State's needs as described in this invitation. Sealed, paper-based bids are
to be submitted to the Chief Procurement Officer for the Department of Transportation in care of
the Chief Contracts Official at the above address. Electronic bids are to be submitted to the
electronic bidding system (iCX – Integrated Contractors Exchange).

All bids and bidding documents are to be received by the department prior to 10:00 a.m., prevailing local time, <u>June 16, 2017</u>, at which time the bids will be publicly opened. The department will not open bids received after the stated opening date and time.

Electronically submitted bids for a Joint Venture must include the signed and uploaded Proposal Signature Sheet. An electronically submitted bid for a Joint Venture missing the signed Proposal Signature Sheet will be rejected by the department as being non-responsive.

If you submit a paper bid and an electronic bid the electronic bid will take precedence. Please see CPO Notice 2013.1

The department or the Chief Procurement Officer (CPO) for the Illinois Department of Transportation reserve the right to postpone the bid opening in the event of circumstances beyond the reasonable control of the department, such as but not limited to a cataclysmic event or extraordinary conditions of weather. If the department or CPO postpones the bid opening and/or bid delivery, the department will take all reasonable steps to notify potential bidders. All subscribers to the Electronic Subscription Service/Contractors Packet will be notified first, when possible.

- 2. <u>RULES GOVERNING LETTING</u>. This letting is subject to and governed by the rules of the Department adopted at <u>44 Illinois Administrative Code Part 650</u> and <u>Part 6</u>, and by the provisions of this invitation. Copies of the rules are available by contacting the above address of the Chief Contracts Official.
- 3. <u>INSTRUCTIONS TO BIDDERS</u>. Read the following instructions carefully before submitting any bid. Failure to follow these instructions and the rules may result in the rejection of your bid. The Department reserves the right to reject any and all bids, to waive minor or immaterial irregularities, informalities or technicalities, to advertise for new bids, or to request confirmation or clarification from any bidder regarding a bid.
 - (a) <u>CONTRACT ITEM DESCRIPTIONS</u>. A summary description of each contract item advertised in this invitation is given following these instructions by item numbers. Bids shall be submitted by item number. A contract number appears after the item number. The contract number will also be shown on the contract documents for the contract that the item number represents. The summary description provided for the proposed work, quantities and time for completion for each item are for information only and are subject to the terms published in the contract documents for bidding.
 - (b) <u>CONTRACT DOCUMENTS FOR BIDDING</u>. Contract documents for bidding include a Notice to Bidders, Specifications, Proposal, Contract and Contract Bond document and a set of Plan documents. These documents may be separate or combined into one document. Contract documents for bidding applicable to each item number advertised in this invitation may be examined at the above address of the Chief Contracts Official. In addition, contract documents for bidding highway work may be examined at the respective District Offices in which the prospective work is located. The names and addresses of the District Engineers are as follows:

REGION	DISTRICT	ENGINEER	ADDRESS	Phone
1	1	A. J. Quigley	201 West Center Court, Schaumburg, IL 60196-1096	(847) 705-4000
2	2	K. F. Marchek	819 Depot Avenue, Dixon, IL 61021-3546	(815) 284-2271
2	3	K. F. Marchek	700 East Norris Drive, PO Box 697, Ottawa, IL 61350-0697	(815) 434-6131
3	4	K. A. Garnett	401 Main Street, Peoria, IL 61602-1111	(309) 671-3333
3	5	K. A. Garnett	13473 IL Hwy 133, PO Box 610, Paris, IL 61944-0610	(217) 465-4181
4	6	J. M. South	126 East Ash Street, Springfield, IL 62704-4792	(217) 782-7301
4	7	J. M. South	400 West Wabash, Effingham, IL 62401-2699	(217) 342-3951
5	8	J. L. Keirn	1102 Eastport Plaza Dr., Collinsville, IL 62234-6198	(618) 346-3100
5	9	J. L. Keirn	State Transportation Building PO Box 100, Carbondale, IL 62901-0100	(618) 549-2171

Contract documents for bidding will not be loaned to prospective bidders. Electronic plans and proposals may be downloaded from the Department's Web Site.

(c) PREQUALIFICATION. Any contractor desiring to submit a bid shall be prequalified in accordance with the rules of the Department, adopted at 44 Illinois Administrative Code Section 650, prior to being granted authorization to bid. Prequalification may be waived for particular contract items. In such cases, the manner of determining bidder responsibility will be stated in the contract documents for bidding. Contractors who desire to become prequalified or to renew their prequalification for this letting must file with the Department of Transportation, Bureau of Construction, Room 322, 2300 South Dirksen Parkway, Springfield, Illinois 62764, a Contractor's Statement of Experience and Financial Condition no later than 4:30 p.m. prevailing local time, May 26, 2017. A contractor will not be

prequalified for this letting unless the statement is received before the time and day established.

- (d) <u>AUTHORIZATION TO BID</u>. Contractors planning to submit a bid MUST request authorization to bid. Requests for authorization to bid must be received prior to 4:30 p.m. prevailing local time <u>June 13, 2017</u> at the Department of Transportation, Bureau of Construction, Room 322, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The Request for Authorization to Bid/or Not For Bid Status" (<u>BDE 124</u>) can be downloaded from the Department's Website
- (e) <u>AFFIDAVIT OF AVAILABILITY</u>. In addition to the authorization to bid, prospective bidders shall submit an Affidavit of Availability prior to 4:30 p.m. prevailing time <u>June 13, 2017</u>. The Affidavit must include all uncompleted contracts awarded to them and all low bids pending award for all public and private work using the prescribed format. The sworn statement relative to contracts and pending awards must be in complete detail, be properly signed and be notarized. Facsimiles of the sworn statement will be accepted for analysis, but Authorization to Bid will be issued only upon receipt of a signed and properly completed original Affidavit of Availability. Any omission or misstatement of fact in the sworn statement will be considered as sufficient grounds for the disqualification of the bidder and the rejection of bids. Prospective bidders shall notify the Department within two working days of any low bids pending award or contracts awarded which might occur between the date of submission of the sworn statement and the date of letting. The <u>Affidavit of Availability</u> can be downloaded from the Department's Website.
- (f) <u>JOINT VENTURES</u>. Prequalified contractors desiring to bid as a joint venture must submit the properly completed documentation no later than 4:30 p.m. prevailing local time on <u>June 9, 2017</u>. The required forms for the joint venture are:
 - "Affidavit of Availability" (BC 57) from each of the joint venture entities,
 - "Certificate of Joint Venture" (BC 2267),
 - "Request for Authorization to Bid/or Not for Bid Status" (BDE 124).

The Certificate of Joint Venture and the Request for Authorization to Bid/or Not for Bid Status forms <u>must</u> be in the name of the Joint Venture. The original, signed and notarized Certificate of Joint Venture and Affidavits of Availability must be received before consideration will be given for the Joint Venture request.

(g) EXAMINATION OF CONTRACT DOCUMENTS AND SITE OF THE WORK. The bidder shall, before submitting a bid on any contract item, carefully examine the provisions of the contract documents for bidding and all contract documents referenced therein that comprise the contract as defined in Article 101.09 of the Standard Specifications for Road and Bridge Construction. The bidder shall inspect in detail the site of the proposed work, investigate and become familiar with all the local conditions affecting the contract and the detailed requirements for construction.

If the Department has made a sub-surface examination of the site of the work, the borings, test pits, or other information pertaining thereto are available for examination by all bidders by written request to the office of the District Engineer of the district in which the work is to be performed. The availability of subsurface information from the Department is solely for the convenience and information of the bidder and shall not relieve the bidder of the duty to make, and the risk of making, examinations and investigations as required to assess conditions affecting the work. Any data furnished in the contract plans is for information only and does not constitute a part of the contract. The Department makes no representation or warranty, expressed or implied, as to the information conveyed or as to any interpretations made from the data.

Microstation and Geopak files for the projects advertised in this invitation may be available on the department's website. The availability of these files is solely for the convenience and information of the contractor and shall not relieve the contractor from performing the work in conformance with the contract and the lines, grades, cross sections, dimensions, and material requirements, including tolerances, shown on the plans or indicated in the contract documents. Any data furnished is for information only and does not constitute a part of the contract. The Department makes no representation or warranty, expressed or implied, as to the information conveyed or as to any interpretations made from the data.

Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the bidder understands all requirements for the performance of the work. If the bid is accepted, the bidder will be responsible for all errors in the proposal resulting from a failure or neglect to comply with these instructions. The Department will not be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the bidder to make these examinations.

The bidder shall take no advantage of any error or omission in the proposal and advertised contract. Any prospective bidder who desires an explanation or interpretation of the plans, specifications, or any of the contract documents, shall request such in writing from the Central Bureau of Design and Environment at the above address of the Chief Contracts Official. The request should be made in sufficient time to allow a written reply by the Department that can reach all prospective bidders before submission of their bids. Any reply given a prospective bidder concerning any of the contract documents, plans, and specifications will be furnished to all prospective bidders in the form determined by the Department including, but not limited to, an addendum, if the information is deemed by the Department to be necessary in submitting bids or if the Department concludes the information would aid competition. Oral explanations, interpretations, or instructions given before the submission of bids unless at a pre-bid conference will not be binding on the Department.

- (h) <u>ADDITIONAL INSTRUCTIONS</u>. The Notice to Bidders, Specifications, Proposal, Contract and Contract Bond document for each contract item includes specific and additional information and instructions pertaining to submission of bids. That information should be carefully read and the instructions followed by the bidder.
- 4. <u>IMPORTANT DATES FOR BIDDERS</u>. All due dates published in this invitation are summarized for convenient reference by potential bidders on the page entitled "Important Dates for Bidders". Bidders are cautioned that all due dates are strictly enforced.
- 5. <u>PART OF THE CONTRACT</u>. This invitation is made part of the contract by operation of Article 101.09 of the Standard Specifications for Road and Bridge Construction.

This invitation issued under the authority of the Department of Transportation, State of Illinois.

Randall S. Blankenhorn, Secretary of Transportation

IMPORTANT DATES FOR BIDDERS

JUNE 16, 2017 Bid Opening

PREQUALIFICATION

Any contractor who desires to become prequalified to bid on work advertised by IDOT must submit the properly completed prequalification forms to the Bureau of Construction no later than 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This prequalification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous prequalification or contractors requesting revised ratings

The prequalification cut-off date is 4:30 p.m. prevailing time May 26, 2017 .

To be eligible to bid, existing pregualification ratings must be effective through the date of letting.

JOINT VENTURES

Prequalified contractors wishing to combine bidding capacity and bid items as joint ventures must submit the appropriate properly completed forms no later than 4:30 p.m. prevailing time, seven (7) days prior to the letting date. The required joint venture forms are the "Request for Authorization to Bid/or Not for Bid Status" (BDE 124), the ORIGINAL "Affidavit of Availability" (BC 57) and the ORIGINAL "Certificate of Joint Venture" (BC 2267).

The Joint venture cut-off date is 4:30 p.m. prevailing time June 9, 2017

REQUESTS FOR AUTHORIZATION TO BID

Contractors wanting to bid on items included in a particular letting must submit the properly completed "Request for Authorization to Bid/or Not for Bid Status" (BDE 124) and the properly completed ORIGINAL "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

The Authorization to Bid request cut-off date is 4:30 p.m. prevailing time June 23, 2017

SUBMITTAL OF BIDS

The time and place of letting is always listed in the Transportation Bulletin. Most lettings are held at 10:00 a.m. prevailing time in the Auditorium of the IDOT Harry R. Hanley Building located at 2300 South Dirksen Parkway, Springfield, Illinois.

No bid will be accepted unless delivered prior to the time specified in the Transportation Bulletin. Bidders submitting bids by U.S. Mail or courier are cautioned to allow sufficient time for delivery.

DBE UTILIZATION PLANS

Projects with DBE participation require low bidders to submit a DBE Utilization Plan in accordance with the DBE special provision.

IDOT LETTING SCHEDULE 2017 - 2019

Transportation Bulletin	Pre-Qualification "Cut Off"	Joint Venture "Cut Off"	Bid Authorization "Cut Off"	Letting Day	DBE Utilization Plan (SBE 2025 and SBE 2026) LOW BIDS ONLY
5/12/2017	5/26/2017	6/9/2017	6/13/2017	6/16/2017	6/21/2017
5/19/2017	5/26/2017	6/9/2017	6/13/2017	6/16/2017	6/21/2017
6/30/2017	7/14/2017	7/28/2017	8/1/2017	8/4/2017	8/9/2017
8/18/2017	9/1/2017	9/15/2017	9/19/2017	9/22/2017	9/27/2017
10/13/2017	10/27/2017	11/13/2017	11/14/2017	11/17/2017	11/22/2017
12/8/2017	12/29/2017	1/12/2018	1/16/2018	1/19/2018	1/24/2018
2/2/2018	2/16/2018	3/2/2018	3/6/2018	3/9/2018	3/14/2018
3/23/2018	4/6/2018	4/20/2018	4/24/2018	4/27/2018	5/2/2018
5/11/2018	5/25/2018	6/8/2018	6/12/2018	6/15/2018	6/20/2018
6/29/2018	7/13/2018	7/27/2018	7/31/2018	8/3/2018	8/8/2018
8/17/2018	8/31/2018	9/14/2018	9/18/2018	9/21/2018	9/26/2018
10/5/2018	10/19/2018	11/2/2018	11/6/2018	11/9/2018	11/14/2018
12/7/2018	12/28/2018	1/11/2019	1/15/2019	1/18/2019	1/23/2019
2/1/2019	2/18/2019	3/1/2019	3/5/2019	3/8/2019	3/13/2019
3/22/2019	4/5/2019	4/19/2019	4/23/2019	4/26/2019	5/1/2019
5/10/2019	5/24/2019	6/7/2019	6/11/2019	6/14/2019	6/19/2019
6/28/2019	7/12/2019	7/26/2019	7/30/2019	8/2/2019	8/7/2019
8/16/2019	8/30/2019	9/13/2019	9/17/2019	9/20/2019	9/25/2019
10/4/2019	10/18/2019	11/1/2019	11/5/2019	11/8/2019	11/13/2019

"LETTING YOU KNOW"

The Illinois Department of Transportation (IDOT) is interested in maintaining close communications with industry. This newsletter highlights subjects that we believe will be of interest to you.

No. 168 May 2017

Mandatory electronic bidding (E-Bids)

Mandatory electronic bidding (EBids) will be implemented at IDOT starting with the August 4, 2017 letting.

The EBids application was put into production in November 2013. Many enhancements have been made over the years to improve the user experience and the reliability of the application. It is in your best interest to prepare and be ready!

To get started, please review the link below for the "Guide for Construction Contract Bidding with IDOT." Call Betsy Calcara for help at 217-782-9332 or email Betsy.Calcara@Illinois.gov Please contact Betsy or your industry association if you are interested in EBids training.

http://www.idot.illinois.gov/Assets/uploads/files/Doing-Business/Manuals-Guides-&-Handbooks/Highways/Design-and-Environment/Guide%20to%20Construction%20Contract%20Bidding.pdf

The options for bid bonds remain unchanged:

- Annual Notarized original mailed or delivered to IDOT (BDE 356A)
- Individual Notarized original mailed or delivered to IDOT (<u>BDE 356B</u>)
- Annual/Individual Electronic
 - SurePath
 - Surety 2000

Mailed bid bonds should be addressed to:

Illinois Department of Transportation Bureau of Design and Environment, Room 326 2300 South Dirksen Parkway Springfield, IL 62764

Multi-year Contract Recertification

Multi-year Contract Recertification

In accordance with P.A. 96-0795, prime contractors with a multi-year contract and subcontractors with a multi-year subcontract are required to re-certify per requirements of the Illinois Procurement Code, Article 50-2, by July 1st of each year.

In May, the department will determine which prime contracts are considered multi-year and will notify the prime contractors. The prime contractors will be required to submit the Multi-year Contract Recertification form for each contract into the Vendor Doc System.

A contractor that makes a false statement material to any given certification under this Article (50-2) is, in an addition to any other penalties or consequences prescribed by law, subject to liability under the Illinois False Claims Act for submission of false claim.

In addition, the prime contractors will need to determine if they have a subcontract agreement with any subcontractor that would be considered multi-year (greater than 365 days). If so, the prime will need to submit the subcontractor's Multi-Year Contract Recertification form into the Vendor Doc System.

The Multi-Year Contract Recertification form will be located on the department's web site at:

https://www.illinois.gov/cpo/dot/Documents/Continuing%20Disclosure%2 0for%20Contractors%20and%20Subcontractors%20with%20Multiyear%20Contracts.pdf

Once on this page click on Compliance & Admin, then click on Admin of Project and the link Vendor Documents will be the last link. There will be a link called: "Continuing Disclosure for Contractors and Subcontractors with Multi-Year contracts".

This link is to the CPO page and then click on FORMS.

STAY INFORMED!

Keep in touch with your representative on the IDOT/Industry Policy Committee and the IDOT/Industry Joint Co-op Committee.



Bureau of Design and Environment Contractor Publications Electronic Subscription Service

The following construction contractor related publications and reports are currently available through our free subscription service: The information will be automatically emailed to the subscriber on the publish date. To begin the subscription service, click on "SUBSCRIBE" and send the blank email that opens (Don't add anything to the subject line or to the body of the email and remove the automatic business signature.). Directions for unsubscribing are included with each email notification.

IDOT Contractor's Packet SUBSCRIBE

PLEASE NOTE: The IDOT Contractor's Packet <u>automatically subscribes the requestor to all of the following publications and reports</u>. Those not wishing to receive all of the following lists can subscribe to the desired lists individually

IDOT Addendum/Revision Checklist SUBSCRIBE

A list showing Letting items that have changed as a result of a revision or an addendum. The contractors should use this checklist to ensure they have incorporated into their plans and proposals all addenda that have been issued for each particular letting item. The checklist also identifies withdrawn and deleted items. The checklist is published regularly whenever addenda are processed.

IDOT Aeronautics Unit Price Tabulation of Bids SUBSCRIBE

A listing of all unit price bids on awarded jobs for each letting, sorted by letting item. The listing is not published until jobs are awarded. The listing identifies the actual bidders, asread bid amounts, and corrected bid amounts (if applicable) for each pay item. Typically, Unit Price Tabulation of Bids listings begin to be published 45-60 days after the letting.

IDOT As Read Tabulation of Bids SUBSCRIBE

A listing of all bids as they were read at the bid opening. The bid amounts are not checked at the time this listing is produced. This listing also includes a page which identifies all letting items for which the as read low bid was, prior to a post letting review, within a reasonable approximation of the Engineer's estimate. The listing is usually published by 4:30 p.m. of the day of the letting.

IDOT Price Indices SUBSCRIBE

A monthly posting of the average price of Bituminous, Steel and Fuel; used in determining cost adjustments on contracts containing the special provision.

IDOT CBID Files SUBSCRIBE

The CBID files contain the pay items and quantities for a contract, as well as macros to prepare and print a bid. These files are in Microsoft Excel format (xls). CBID files are put on the Website as they become available. It is your responsibility to determine which, if any, addenda pertains to any project you may be bidding. Failure to incorporate all relevant addenda may cause your bid to be declared unacceptable. Note that the CBID filename is the same as the IDOT Contract Number. Please refer to the Transportation Bulletin – Notice of Letting for the correct contract number.

<u>IDOT Construction Contractor's Transportation Bulletin – Notice of Letting</u> SUBSCRIBE This is the official publication and invitation for construction bids by the Illinois Department of Transportation's Office of Program Development, IDOT Office of Intermodal Project Implementation and the Illinois Department of Natural Resources. The bulletin also contains information pertaining to pre-bid meetings, the DBE program and other current information. The bulletin will be published on the advertised publish date for each regularly scheduled letting. Special lettings will have applicable bulletins published at least 14 days prior to the letting on an as-needed basis.

IDOT Corrected Tabulation of Bids SUBSCRIBE

A report that lists of all bids for the letting, sorted by letting item. All bids have been recalculated and checked before this listing is produced. The report identifies the eligible bidders, the actual bidders, the as-read bid amounts, the corrected bid amounts (if applicable) and the low bidders for the letting. The listing is usually published within 14 days after the letting.

IDOT For Bid List of Bidders SUBSCRIBE

The IDOT For Bid List of Bidders is a compilation of all potential bidders who have been authorized to bid on each letting item for each letting. A separate list is compiled for each letting and the list is sorted by letting item. The list will be published several times with the last time being one day prior to the letting.

IDOT Local Roads Contractors Bulletin SUBSCRIBE

The Contractors Bulletin is a weekly publication advertising locally let and "material only, bids" for local agencies, counties, cities/villages, and road districts throughout the state. The bulletin is in three parts: (1) previous advertisements for two weeks, (2) new advertisements with a description of the job, the date and time of letting, description of the material needed for bidding and any other information, and (3) awarded projects identifying the successful bidder and the dollar amount.

IDOT News Flash from BDE SUBSCRIBE

A News Flash is important information released by the IDOT Bureau of Design and Environment which all contractors should read. This is information that becomes available after publication of the Notice of Letting Bulletin.

IDOT Not For Bid List of Bidders SUBSCRIBE

A compilation of companies interested in participating in a construction project as a sub-contractor or as a supplier. A separate list is compiled for each letting and the list is sorted by letting item. The list will be published several times prior to the Letting and a final list will be published the day before the Letting.

IDOT Pay Item Report SUBSCRIBE

A report showing all the pay items on the letting. For each pay item, the listing identifies the quantity, letting item number, contract number, county, IDOT district office and the unit of measure. The Pay Item Report will be published after all proposals have been posted to the Web Site.

IDOT Pay Item Report with Awarded Prices SUBSCRIBE

A listing of all pay items on a letting. For each pay item, the listing identifies the quantity, letting item number, contract number, county, IDOT district office and the unit of measure. This report has an added column which is the awarded unit price of each item. The Pay Item Report with Awarded Prices will be published after the last item on the letting is awarded.

IDOT Unit Price Tabulation of Bids SUBSCRIBE

A listing of all unit price bids on awarded jobs for the letting, sorted by letting item. Whereas the As Read Tabulation of Bids and the Corrected Tabulation of Bids provide the sum total amount bid for each letting item, the Unit Price Tabulation of Bids provides the break down of all bids per line item unit price, and it is only provided for awarded jobs. The listing identifies the actual bidders, the as-read bid amounts, the corrected bid amounts (if applicable) and the low bidders. The listing is not published until jobs are awarded. Typically, Unit Price Tabulation of Bids listings begin to be published within three weeks after the letting and may continue for up to 60 days. Jobs through the Office of Intermodal Project Implementation and the Department of Natural Resources are not included.

IDOT Transportation Procurement Bulletin SUBSCRIBE

The <u>Transportation Procurement Bulletin Web Page</u> features procurement information for the construction and consulting industry, and the general public. Postings include Invitations to Bid and Request for Proposals from a variety of Bureaus within the Department of Transportation. The site also features important procurement information and links to contract award notices including sole source procurements, emergency purchases, change orders which exceed \$30,000, and renewal notices. Subscribers will receive notification when new procurement opportunities are posted to the Web page.

If you have questions, contact Tim Garman at (217)524-1642 or Timothy. Garman@illinois.gov

Electronic Subscription Service

Bureau of Design and Environment Manual and Procedure Memorandum Updates

<u>Bureau of Design and Environment Manual</u> The *Bureau of Design and Environment Manual (BDE Manual)* has been prepared to provide uniform policies and procedures for the Department and consultant personnel preparing Phase I studies and reports and contract plans for Department. The *BDE Manual* presents most of the information normally required for location, design and environmental evaluation of highway construction projects on the state highway system. <u>Download the *BDE Manual*</u>.

BDE Procedure Memorandums

The *BDE Procedure Memorandums* are used as a means to implement changes in procedures, policies, directives, and/or criteria in the interim between issuance of updates to the *BDE Manual*. The designer should refer to these when using the *BDE Manual* until such time as they are superseded or incorporated into an updated edition of the *BDE Manual*.

<u>Download the BDE Procedure Memorandums</u>

To receive updates related to the BDE Manual and BDE Procedure Memorandums through the free subscription service, click on the link below and send the blank email that pops up. (Do not add anything to the subject line or to the body of the email). Directions for unsubscribing are included with each email notification.

SUBSCRIBE to the BDE Manual and Procedure Memorandum Updates subscription list

If you have questions, contact Tim Garman at (217)524-1642 or Timothy. Garman@illinois.gov

Electronic Subscription Service

Highway Standards

Highway Standards are drawings that show the details of various construction items and are considered part of the plans. The Highway Standards applicable to a particular contract are referenced on the cover sheet of the plans.

The Highway Standards are only available on the **Department's Web Site**

To receive updates related to the Highway Standards through the free subscription service, click on the link below and send the blank email that pops up. (Do not add anything to the subject line or to the body of the email). Directions for unsubscribing are included with each email notification.

SUBSCRIBE to the Highway Standards subscription list

If you have questions, contact Tim Garman at (217)524-1642 or at Timothy.Garman@illinois.gov

NOTICE TO ALL BIDDERS

TO REPORT BID RIGGING, BIDDER COLLUSION OR OTHER FRAUDULENT ACTIVITIES

The U.S. Department of Transportation (USDOT) maintains a Hotline Complaint Center and operates a toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, DBE fraud or other fraudulent activities should use the following hotline number or address to report such activities:

Hotline Number:

(202) 755-1855 or 800-424-9071

Hotline Address:

Office of Inspector General P. O. Box 23178 L'Enfant Plaza Station Washington, D.C. 20024-0178

The hotline is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of USDOT's Inspector General. All information will be treated confidentially and caller anonymity will be respected.

ELECTRONIC BID DISPUTE RESOLUTION

If you believe your electronically submitted bid is in error and not what you submitted to the iCX SecureVault please submit a request to the department on company letterhead identifying the letting date, contract number, and iCX bid submittal confirmation number to:

Illinois Department of Transportation Contracts Office, Room 326 2300 South Dirksen Parkway Springfield, IL 62764 Attn: Jim Layden

The department will contact ExeVision, Inc. to release the available data directly to your firm.

Special Notice Regarding IDOT Proposals and Authorization To Bid.

ABOUT IDOT PROPOSALS

All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a proposal signature sheet and a Proposal Bid Bond required for a Prime Contractor to submit a bid after written AUTHORIZATION TO BID has been issued by IDOT. A Proposal Bid Bond is not required on items designated as Small Business Set-Asides.

ABOUT AUTHORIZATION TO BID

WHO CAN BID? Bids will be accepted from only those companies that **request and receive** written **Authorization to Bid** from IDOT. To request authorization, a potential bidder <u>must complete and submit Part A of the Request for Authorization to Bid/or Not For Bid Status for (BDE 124).</u>

WHAT CONSTITUTES AUTHORIZATION TO BID? When a prospective prime bidder submits a BDE 124 and the Affidavit of Availability (BC 57), he/she must indicate at that time which items are being requested for bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued an Authorization To Bid or Not For Bid Report that indicates which items have been approved for bidding. If Authorization to Bid cannot be approved, the Authorization To Bid or Not For Bid Report will indicate the reason for denial.

FIRMS UNSURE AS TO AUTHORIZATION STATUS? Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received by three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at 217/782-3413.

NOTICE

NO AUTHORIZATION TO BID WILL BE ISSUED UNTIL A <u>COMPLETED PART A OF FORM BDE 124</u> AND THE <u>ORIGINAL</u> AFFIDAVIT OF AVAILABILITY HAS BEEN FILED WITH THE CENTRAL BUREAU OF CONSTRUCTION.

FOR SMALL BUSINESS SET-ASIDES, THE AFFIDAVIT OF AVAILABILITY (BC 57) IS NOT REQUIRED.

Highway Construction Careers Training Program (HCCTP)

The Department strongly encourages the prime contractor and their approved sub-contractors to hire minority, women and disadvantaged individuals from its federally funded Highway Construction Careers Training Program (HCCTP) to help meet workforce and trainee goals. This program is training minorities, women and disadvantaged individuals in highway construction-related skills, e.g., math for the trades, job readiness, technical skills coursework (carpentry, concrete flatwork, blueprint reading, site plans, site work, tools use, etc.) and OSHA 10 hour certification, to prepare them for a career in the highway construction trades. Graduates are well-trained and ready to become productive entry-level construction workers. Contact the appropriate district EEO officer to learn more about the program and for assistance in meeting workforce and trainee goals.

Please discontinue faxing your Affidavit of Availability with your Request for Authorization to Bid/or Not For Bid Status request.

We are required to use only the *Original* Affidavit of Availability to determine a contractor's authorization to bid. This document has a notarized signature and we must have the *original signature* prior to processing your request. The faxed copies are not being looked at and are just generating excess paper that we have to destroy.

Thank you for your cooperation in this matter.

If you have questions please contact Jim Layden at (217) 782-7806 or Jim.Layden@illinois.gov.

Subcontractor Registration

Subcontractors interested in participating on contracts are required to register with the Department. Prequalified contractors, consultants, material suppliers and trucking companies are **NOT** required to register. Subcontractors can register electronically on the <u>Department's Web Site</u>. Under the Construction Services header, click on the Subcontractors tab, then, Subcontractor Registration.

The registration form requires minimal information and can be completed in minutes. Confirmation, along with a registration number, will be received by e-mail in 1-2 days. Registration is valid for one year and will then require renewal. Questions may be addressed to the Prequalification Section, Bureau of Construction.

Phone: (217) 782-3413

E-mail: Frank.Lowry@illinois.gov

IMPORTANT NOTICE FOR ALL ILLINOIS CONTRACTORS/CONSULTANTS

The Procurement Communication Reporting requirements of Public Act 96-0795 and Public Act 96-0920 (Senate Bill 51 and Senate Bill 3576) became effective on January 1, 2011. The new law requires the following communications to be reported to the Procurement Policy Board (PPB):

- Communication pertaining to the substance of a procurement matter.
- Communication that suggests a change or asks for a change to be made to a procurement matter.
- Communication regarding a change order, contract renewal or extension, and contract awards for a procurement matter initiated by a vendor.

In addition, a vendor is prohibited from bidding on or entering into a contract if the vendor:

- Assisted the agency in determining a need for a contract (except as part of a public Request for Information).
- Assisted the agency by reviewing, drafting or preparing an invitation for bid, RFI or RFP, etc. (except as part of public opportunity).

Please note that the following communications need not be reported:

- Statements made by a person in a public forum such as a trade show or public meeting.
- Statements made regarding a matter of practice or procedure.
- Statements initiated by a state employee about products, services, or industry best practices.
- Statements initiated by a vendor concerning general information about products, services, or industry best practices -- so long as they are not specific to a current or potential procurement matter.
- Communications initiated by a vendor regarding construction or construction-related contracts resulting in a contract modification of less than \$250,000.

In order to conform to these new requirements, please note that IDOT intends to fully report the substance of any reportable procurement communications to the PPB through a web application developed by Central Management Services. The law requires the PPB to post all communications received on their website within 7 days of receipt of the report.

It is important to understand that all communications received by IDOT employees from vendors will be handled in compliance with the new law. This means that any phone calls, face-to-face conversations, e-mails, or other types of communications that trigger reporting will be fully reported to the PPB in accordance with the law and will ultimately be made public on the <u>PPB Internet Site</u>.

PAY ITEMS SUBMITTED WITH BIDS

- Please refer to paragraph 7 in the proposal referring to the Schedule of Prices when submitting bids.
- Unit prices are to be submitted in U. S. dollars and cents.
- Fractions of a cent will be rounded down to the next whole number.

BID SUBMISSIONS FOR LETTINGS

- Please use the provided Cover Page (page 4 of the proposal package) as the first page of your submitted bid.
- Please remember to staple your bid together.
- Proposals should be printed **one-sided**. (double side copies create problems processing the bid).

Thank you for your cooperation.

If you have questions please contact Jim Layden at (217) 782-7806 or <u>Jim.Layden@illinois.gov</u>

SMALL BUSINESS INITIATIVES

Several items on this Letting are designated as small business set-asides. In accordance with Section 45-45 of the Illinois Procurement Code and the rules of the Department, only bids from qualified small businesses will be considered for award. No construction business is a small business if its annual sales and receipts exceed \$14,000,000.

To encourage maximum competition, these Small Business Set-Asides are open bidding items. In accordance with the rules of the Department, prequalification is waived for these items. All bidders, including those correctly prequalified by the Department, are required to submit with the bids a Qualification and Equipment Inventory Certification Form. The form is included with the proposal and bidding documents (pages 11a – 11h).

You will find a current list of Set-Asides on the following page of this bulletin. There will be Small Business Set-Asides on future Lettings as well.

All bidders planning to bid on a designated Small Business Set-Aside MUST submit a Request For Authorization To Bid/or Not For Bid Status form (<u>BDE 124</u>) to the Plans & Contracts Office by 4:30 pm, the Tuesday prior to the letting. Bidders submitting bids on designated Small Business Set-Aside projects are NOT required to be prequalified by the department, and therefore NOT required to submit an Affidavit of Availability (BC 57).

If you have any questions please contact Jim Layden at 217-782-7806 or send an email to <u>Jim.Layden@illinois.gov</u>.

SMALL PROJECTS LISTING

06/16/2017

Small Business Initiative Projects

The following items are designated as Small Business Set-Asides. In accordance with Section 45-45 of the Illinois Procurement Code and the rules of the Department, only bids from qualified small businesses will be considered for award. No construction business is a small business if its annual sales and receipts exceed \$14,000,000.

To encourage maximum competition, these Small Business Set-Aside projects are open bidding items. All bidders are required to submit with the bids a Qualification and Equipment Inventory Certification Form. The form is included with the proposal and bidding documents.

15	16	17	18	19	20	21	37
134	142	197	201	209	211	229	235

Hot-Mix Asphalt Projects (less than 3000 Ton)

The following items are small HMA projects designated to encourage the participation of *prequalified* small businesses and or *prequalified*Disadvantaged Business Enterprises. These items have up to 3,000 tons of bituminous products; however, the ownership of a bituminous plant is not required in accordance with 44 Illinois Administrative Code 650.70. These designated projects are open for bidding by any pre-qualified contractor with a Hot-Mix Asphalt (HMA) Paving work rating or a Hot-Mix Asphalt (HMA) Plant Mix work rating. All other prequalification requirements are unchanged.

29	47	88	141	146	147	159
168	191	199	227	258	260	

RULE FOR SUBMITTAL OF DBE UTILIZATION PLANS

All prime contractors please note that a complete DBE Utilization Plan includes forms <u>SBE 2025</u> and <u>SBE 2026</u>.

Both forms are required to be submitted in accordance with the DBE special provision on all construction contracts that contain a specified goal in the special provision for Disadvantaged Business Enterprise Participation.

SPECIAL NOTICE REGARDING DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION -

1. Disadvantaged Business Enterprise (DBE) Utilization Plan

For proposals that contain a Special Provision for Disadvantaged Business Enterprise Participation it is the responsibility of each bidder to submit a DBE Utilization Plan (Plan) (Form SBE 2026 and Form SBE 2025) as required by the Special Provision. Forms for the submittal of the Plan are available on the IDOT Web Site, in each district's Bureau of Construction office or by calling IDOT's Bureau of Small Business Enterprises at (217) 782-5490.

DBE Plan submittal - As detailed in the Special Provision entitled "DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)"; all bidders must submit <u>Form SBE 2026</u> and <u>Form SBE 2025</u> in accordance with the DBE special provision.

SEE THE SPECIAL PROVISIONS WITHIN THE PROPOSALS FOR SPECIFIC DBE GOAL PERCENTAGES

2. Illinois Unified Certification Program DBE Directory

Pursuant to the requirements of the federal regulations, all state transportation agencies that receive federal-aid funds are required to implement a "one-stop" certification process for DBEs. As a result of this requirement, IDOT, together with the City of Chicago, CTA, Metra and Pace, has established the Illinois Unified Certification Program (IL UCP).

The IL UCP maintains a DBE Directory to provide a reference source to assist bidders/proposers in meeting DBE contract goals. The DBE Directory lists the DBE-certified firms in alphabetical order with their address, contact information and specialty of work. It is the responsibility of the prime contractor/consultant to make his/her own determination regarding the capability of a DBE firm. Only those firms certified as of the letting date/bid opening may be utilized in meeting a DBE contract goal.

3. Supportive Services Consultants

IDOT's Office of Business and Workforce Diversity's Bureau of Small Business Enterprises administers the federal Disadvantaged Business Enterprise (DBE) program. The goal of IDOT's DBE Supportive Services program is to provide assistance that fosters opportunities for DBE firms to participate in IDOT's transportation-related contracts.

IDOT contracts with outside consultants to provide its DBE firms with **management** and **technical** supportive services assistance. This assistance is provided at no cost to IDOT's DBE firms, to those firms seeking IDOT DBE program certification, to IL UCP DBE-certified firms who hold (or are bidding on) IDOT contracts, and to prime contractors doing business with IDOT.

Management assistance includes, but is not limited to, assistance with cash flow, bonding and financing, obtaining work/equipment/other resources, obtaining payments for work completed, preparation of business plans, computer technology, certification/prequalification application assistance, assessment of management/accounting/computer systems, assistance with loan package preparation, development of web site/marketing materials/safety plans, and IDOT DBE workshops on various topics.

Districts 1 - 3

Mr. Theo Joyner, *Project Director* Ralph G. Moore & Associates 401 South LaSalle, Suite 1401 Chicago, IL 60605

Phone: 312/419-7260 Fax: 312/419-1918

Email: theojoyner@rgma.com

Districts 4, 5, 6, 7, 8, 9

Mr. Mark Vaughn, *Project Director*Franklin & Vaughn, LLC
1 Sunset Hills Professional Center, Suite D

Edwardsville, IL 62025

Phone: 618/614-3194 Fax: 618/675-4426 Email: mark@franklinvaughncpa.com

Technical Assistance includes, but is not limited to, assistance with estimating, bidding, negotiations, technical tasks, reading specifications and plans, developing production schedules, preparing required reporting forms and documentation, reviewing IDOT contract-related documents/reports, assistance with IDOT project site inspections/meetings and contract troubleshooting, and IDOT DBE workshops on various topics.

Districts 1, 2, 3, 4, 5, 6, 7, 8, 9

André O. Williams, *Organizational Development Specialist*Millennia Professional Services
850 North Main Street
Morton, IL 61550

Phone: 309/222-0787 Fax: 309/321-8142

E-mail: awilliams@mps-il.com

Districts 1, 2, 3, 4, 5, 6, 7, 8, 9

Kevin Hayes, *District 1 Lead Contact Person* ESI Consultants, Ltd. 208 South LaSalle Street, Suite 1705 Chicago, IL 60604 Phone: 312/277-1700

Fax: 312/735-6741 E-mail: khayes@esiltd.com

Districts 1, 2, 3, 4, 5, 6, 7, 8, 9

Ramon Dela Cruz, P.E., Vice President Millennia Professional Services 2600 Warrenville Road, Suite 203 Downers Grove, IL 62650

Phone: 630/742-1000 Fax: 630/839-2566 E-mail: rdelacruz@mps-il.com@mps-il.com

District 6

Rich Nowack, *Project Director* Quigg Engineering, Inc. 2000 South Main Street, Suite A Jacksonville, Illinois 62650

Phone: 217/245-5375 Fax: 217/245-5398 E-mail: rnowack@quiggengineering.com

4. FDIC Definition of Minority Depository Institution

Section 308 of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989 ("FIRREA") requires the Secretary of the Treasury to consult with the Director of the Office of Thrift Supervision and the Chairperson of the FDIC Board of Directors to determine the best methods for preserving and encouraging minority ownership of depository institutions. Section 308 of FIRREA defines the term "minority depository institution" as any depository institution where 51 percent or more of the stock is owned by one or more "socially and economically disadvantaged individuals."

Given the ambiguous nature of the phrase "socially and economically disadvantaged individuals," the FDIC's Policy Statement defines "minority depository institution" as any Federally insured depository institution where 51 percent or more of the voting stock is owned by minority individuals. "Minority" as defined by Section 308 of FIRREA means any "Black American, Asian American, Hispanic American, or Native American." The voting stock must be held by U.S. citizens or permanent legal U.S. residents to be counted in determining minority ownership.

In addition to institutions that meet the ownership test, institutions will be considered minority depository institutions if a majority of the Board of Directors is minority and the community that the institution serves is predominantly minority. Institutions that are not already identified as minority depository institutions can request to be designated as such by certifying that they meet the above definition. Institutions interested in self-certification should contact the National Coordinator of the FDIC's Minority Depository Institutions Program.

Minority Depository Institutions in Illinois

AMERICAN METRO BANK	CHICAGO, IL
AMERICAN METRO BANK , 667 N CASS AVE OFF	WESTMONT, IL
AMERICAN METRO BANK , CHINATOWN BRANCH	CHICAGO, IL
ILLINOIS-SERVICE FS&LA	CHICAGO, IL
ILLINOIS-SERVICE FS&LA , CHATAM BRANCH	CHICAGO, IL
INTERNATIONAL BANK CHICAGO	CHICAGO, IL
INTERNATIONAL BANK CHICAGO , BELLWOOD BRANCH	BELLWOOD, IL
INTERNATIONAL BANK CHICAGO , SOUTH CHINATOWN BRANCH	CHICAGO, IL
INTERNATIONAL BANK CHICAGO , STONE PARK BRANCH	STONE PARK, IL
MILLENNIUM BANK	DES PLAINES, IL
NATIONAL REPUBLIC BANK OF CHICAGO	CHICAGO, IL
PACIFIC GLOBAL BANK	CHICAGO, IL
PACIFIC GLOBAL BANK , 3233 S ASHLAND OFFICE	CHICAGO, IL
PACIFIC GLOBAL BANK , SOUTH ARCHER BRANCH	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY, BROADVIEW BANKING CTR FACILITY	BROADVIEW, IL
SEAWAY BANK & TRUST COMPANY, BONZEVILLE FACILITY	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY, CHATHAM RIDGE FACILITY	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY, CRESTWOOD BRANCH	CRESTWOOD, IL
SEAWAY BANK & TRUST COMPANY, DRIVE-IN FACILITY	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY , MAYWOOD BRANCH	MAYWOOD, IL
SEAWAY BANK & TRUST COMPANY, MICHIGAN AVE FACILITY	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY , MIDWAY FACILITY	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY , OHARE FACILITY BRANCH	CHICAGO, IL
SEAWAY BANK & TRUST COMPANY , WAUKEGAN FACILITY	WAUKEGAN, IL
URBAN PARTNERSHIP BANK	CHICAGO, IL

TITLE VI NOTICE—USDOT 1050.2A, Appendix A

The Illinois Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with the regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, FHWA, as they may be amended from time to time, which are herein incorporated by reference and made part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21, including FHWA Form 1273.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and Regulations relative to Non-discrimination on the grounds of race, color, or national origin, including FHWA Form 1273.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts, possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract as it or the FHWA may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. Canceling, terminating, or suspending a contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issues pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if a contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier, because of such direction, the contractor may request the Recipients to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

USDOT 1050.2A APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities;

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42U.S.C. §460I), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964. The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.P.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

June 16, 2017 Letting Supplemental Index Listing

BRIDGES

254. Fayette 14-00126-00-BR FAS 719 CH 17

JUNE 16, 2017 LETTING SUPPLEMENTAL ITEM DESCRIPTION

254. Contract No. 95814 Fayette County District 7
Section 14-00126-00-BR

FAS Route 719 (CH 17) Project BRS-719(110)

Replacing the bridge carrying CH 17 over Crooked Creek, located 3 miles East of Farina; includes 690 cu yd channel excavation; 493 ton aggregate base course, Type A; 1,840 lb bituminous materials (prime coat); 94 ton HMA binder course, IL-19.0, N70; 108 ton HMA binder course, Mix "C", N70; 845 sq yd pavement removal; 1 removal of existing structure; 316 cu yd concrete structures; 2,660 sq ft PPC deck beams (42" depth); 4,960 lb reinforcement bars; 180 ft steel railing, Type SM; 160 ft furnishing steel piles HP 12X53; Federally Funded; (A Special Provision for this contract requires insurance that names additional insureds). (40 Working Days) (C-97-024-16) (7-10745-0000) (See the Special Provisions for the DBE Percentage)

REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at http://www.state.il.us/agency/idol/ or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.